

TAXINVOICE

Invoice No: 1021
Invoice Date: 2023-01-21
Due Date: 2023-02-20

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Jai Hind Hardware
Email:
Phone:
GSTIN: 36AAACJ5678T1ZZ
PAN: AAACJ5678T
Address: 4-1-970, Abids Road,
Abids, Hyderabad,
Telangana 500001
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	150	105000.00	18	123900.00
Quicklime (50 kg bag)	2522	300	75	22500.00	18	26550.00
				Total Taxable Value		127500.00
				Subtotal		150450.00
				Discount		6500
				Total		143950.00
				Amount Paid		0.00
				Balance Due		Rs 143950.00

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

